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Copy 3 of 6
SAFC NO. 26752

April 24, 1958

MEMORANDUM FOR: Director of Material - Project AQUATONE

SUBJECT : Acquisition of Receiving Reports

1. It is requested that action be taken to verify that materials, applicable to Contract HF-1230 of the Project, were received under the Bill of Lading numbers as shown on the attached Firewel Company, Inc. invoices, and that copies of the pertinent receiving reports be sent to us as soon as possible.

2. The invoices are identified as follows:


<u>INVOICE NUMBER</u>	<u>DATE</u>	<u>AMOUNT</u>
29962	27 December 1957	\$24.30
29964	27 December 1957	56.10
29965	27 December 1957	43.57
29966	27 December 1957	14.47
30078	31 December 1957	11.47
30079	31 December 1957	26.71

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Project Comptroller

Attachment: a/s

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Contract HF-1230 (Finance)
- 4 -  (Contracts)
- 5 - Reading (Finance)
- 6 - Chrono

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CLASS. CHANGED BY _____
NEXT REVIEW DATE _____
AUTH: RA 10-2
DATE: 4/2/82 REVIEWER: 064548